



# INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-17659  
Invoice Date: 6/27/2023  
Due Date: 7/27/2023  
Payment Terms: Net 30  
PO#:

Bill To: IL - Burbank PD  
5650 W 75th Pl  
Burbank, Illinois 60459

Ship To: IL - Burbank PD  
5650 W 75th Pl  
Burbank, Illinois 60459

Billing Company Name: IL - Burbank PD  
Billing Contact Name: William Casey  
Billing Email Address:  
Billing Phone:

Payment Terms: Net 30  
Contracted Billing Structure: 100% Upfront  
Link to Location of Services:

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	0.00		\$0.00
Flock Safety Falcon®	13	2,500.00	\$0.00	\$19,950.00
Professional Services - Standard Implementation Fee	1	650.00	\$0.00	\$650.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

**Subtotal:** **\$33,150.00**  
**Credit:** **\$12,550.00**  
**Sales Tax:** **\$0.00**  
**Total:** **\$20,600.00**

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com).



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### Payment Remittance Information

**Pay by Check:**

Payable to: Flock Group Inc  
Memo: INV-17659  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

**Pay by ACH:**

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966  
Account Type: Checking  
Routing / SWIFT Code:  
121140399 / SVBKUS6S

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....  
Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 150 North Plano Rd. STE 100  
Richardson, TX 75081

Account: IL - Burbank PD

Invoice # INV-17659

Amount Due: **\$20,600.00**

Amount Enclosed: \$ \_\_\_\_\_